

Bank of America



Purchasing Card

SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633
September 01, 2018 - September 30, 2018

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/30/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$283.83 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits -\$9.99 Cash \$0.00 Purchases \$293.82 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$283.83

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/05	09/05	AMZN Mktp US*MT7350CW0 Amzn.com/billWA	24692168248100309512851	5942	49.99 ✓	
09/05	09/05	AMZN Mktp US*MT5TM7CN2 Amzn.com/billWA	24692168248100421144542	5942	38.75 ✓	
09/06	09/08	AMZN Mktp US Amzn.com/billWA	74692168249100861686527	5942		9.99
09/13	09/12	Amazon.com*MT3C404A2 Amzn.com/billWA	24692168255100592540825	5942	24.83 ✓	
09/25	09/24	NETWORK FOR GOOD 888-284-7978 DC	24009588268001124037201	8398	180.25 ✓	

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Account Number: XXXX-XXXX-XXXX-2633
September 01, 2018 - September 30, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

***N0001571

Total Activity \$283.83

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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Bank of America

SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633

August 01, 2018 - August 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/31/18 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$870.17 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$870.17 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$870.17

Transactions							
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
08/06	08/03	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	24431088215083702684161	5942	217.90		
08/08	08/04	AMZN Mkt US Amzn.com/billWA	24692168216100024432698	5942	39.88		
08/08	08/05	AMZN Mkt US Amzn.com/billWA	24692168217100723894551	5942	34.99		
08/07	08/08	AMZN Mkt US Amzn.com/billWA	24692168218100417783671	5942	67.89		
08/15	08/14	AMZN Mkt US Amzn.com/billWA	24692168226100596872808	5942	35.98		
08/15	08/14	AMZN Mkt US Amzn.com/billWA	24692168226100638939763	5942	19.95		
08/20	08/18	WEBROOT SOFTWARE, INC. 866-612-4268 CO	24493988230026479282771	5045	453.59		
08/24	08/24	AMZN Mkt US Amzn.com/billWA	24692168236100764073385	5942	9.99		

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Signature

Account Number: XXXX-XXXX-XXXX-2633
August 01, 2018 - August 31, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

**N0001246

Total Activity \$870.17

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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Using Card

SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633
July 01, 2018 - July 31, 2018

Cardholder Activity

Account Information
Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information
Statement Date 07/31/18
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$235.35

THIS IS NOT A BILL - DO NOT PAY

Account Summary
Credits \$0.00
Cash \$0.00
Purchases \$235.35
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$235.35

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
07/13	07/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/8ILLWA	24431068193083702113001	5942	75.69 ✓		
07/19	07/18	Amazon.com AMZN.COM/8ILLWA	24692168199100165611150	5942	101.10 ✓		
07/23	07/20	WAL-MART #0642 CHERAW SC	24226388202091007620034	5411	58.66 ✓		

W. Strator

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Account Number: XXXX-XXXX-XXXX-2633
July 01, 2018 - July 31, 2018

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BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

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SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215
**NDD01548

Total Activity \$235.35

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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Bank of America

SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633
June 01, 2018 - June 30, 2018

Cardholder Activity

Debit Card

Account Information
Billing Inquiries to:
CARD CENTER
PO BOX 982238
PASO, TX 79998-2238
Customer Service:
1.888.449.2273 24 Hours
TTY Hearing Impaired:
1.800.222.7365 24 Hours
Outside the U.S.:
1.509.353.6656 24 Hours
For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 06/30/18
Credit Limit \$5,000
Cash Limit \$0
Days In Billing Cycle 30
Total Activity \$4,787.47

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$4,787.47
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$4,787.47

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/12	08/10	CROWN REEF RESORT MYRTLE BEACH SC	24073148162900010547713	7011	757.54 ✓	
		Arrival: 06/10/18				
06/12	08/10	CROWN REEF RESORT MYRTLE BEACH SC	24073148162900010547697	7011	757.54 ✓	
		Arrival: 06/10/18				
06/12	06/10	CROWN REEF RESORT MYRTLE BEACH SC	24073148162900010547655	7011	757.54 ✓	
		Arrival: 06/10/18				
06/21	06/20	GODWINS OUTDOOR SUPPLIES RAEFORD NC	24013398171004117067478	5941	1,024.80 ✓	
06/25	06/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168173100212797796	5942	1,348.91 ✓	
06/25	06/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168175100247621597	5942	48.99 ✓	
06/27	06/25	RED ROOF INN #10232 MYRTLE BEACH SC	24431088177750829096901	3650	92.15 ✓	
		Arrival: 06/24/18				

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Account Number: XXXX-XXXX-XXXX-2633
June 01, 2018 - June 30, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

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Total Activity \$4,787.47

Cardholder Signature

Date

Manager Signature

Date

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
June 01, 2018 - June 30, 2018

Cardholder Activity

Account Information
For Inquiries to:
CARD CENTER
PO BOX 982238
DALLAS, TX 75298-2238
Customer Service:
1.888.449.2273 24 Hours
TTY Hearing Impaired:
1.800.222.7365 24 Hours
Outside the U.S.:
1.509.353.6656 24 Hours
For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information
Statement Date 08/30/18
Credit Limit \$1
Cash Limit \$0
Days in Billing Cycle 30
Total Activity \$1,047.24
THIS IS NOT A BILL - DO NOT PAY

Account Summary
Credits \$0.00
Cash \$0.00
Purchases \$1,047.24
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$1,047.24

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/01	05/30	BP#9675935ALCO #23 CHERAW SC	24122548151744000165523	5542	41.83	
06/01	05/31	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068151083302217384	5942	48.44	
06/04	05/31	BP#9675935ALCO #23 CHERAW SC	24122546152744000191924	5542	27.70	
06/04	05/31	SHELL OIL 57545666606 MCBEE SC	24316058152548242026954	5542	30.41	
06/04	06/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431066153063755439137	5942	6.93	
06/05	06/04	MARKETTE # 29 CHESTERFIELD SC	24801978156839001234674	5542	22.56	
06/06	06/05	MARKETTE # 29 CHESTERFIELD SC	24601976157839001252592	5542	35.91	
06/11	06/06	SHELL OIL 57544881105 CHERAW SC	24316058160546273052754	5542	40.42	
06/11	06/09	MARKETTE # 29 CHESTERFIELD SC	24801976161839001312192	5542	34.55	
06/11	06/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068161083761606075	5942	641.25	
06/11	06/10	MARKETTE # 29 CHESTERFIELD SC	24801978162839001326118	5542	39.67	
06/14	06/13	MARATHON PETRO93278 PAGELAND SC	24299106164002596621077	5542	43.19	
06/15	06/14	MARKETTE # 29 CHESTERFIELD SC	24801976166839001395051	5542	32.16	

W. Sturges 07/10/2018

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Account Number: XXXX-XXXX-XXXX-3634
June 01, 2018 - June 30, 2018

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BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

Total Activity \$1,047.24

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215
**N0003257

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
May 01, 2018 - May 31, 2018

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 05/31/18
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$2,254.00

THIS IS NOT A BILL - DD NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$2,254.00
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$2,254.00

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
05/07	05/04	CROWNE PLAZA DENVER	DENVER CO	24431068125708815799212	3750	877.04 ✓	
		Arrival: 04/28/18					
05/07	05/04	CROWNE PLAZA DENVER	DENVER CO	24431068125708815801687	3750	872.70 ✓	
		Arrival: 04/28/18					
05/07	05/05	COMFORT SUITES HOTEL	COLUMBIA MO	24431068126006571804444	3562	102.81 ✓	
		Arrival: 05/04/18					
05/07	05/05	COMFORT SUITES HOTEL	COLUMBIA MO	24431068126006571805088	3562	102.81 ✓	
		Arrival: 05/04/18					
05/10	05/09	WM SUPERCENTER #642	CHERAW SC	24445008130400133604620	5411	52.73 ✓	
05/21	05/19	WM SUPERCENTER #642	CHERAW SC	24445008140400146558787	5411	99.26 ✓	
05/22	05/20	DOLLAR-GENERAL #1165	CHESTERFIELD SC	24445008141100205706686	5331	22.29 ✓	
05/29	05/28	WM SUPERCENTER #642	CHERAW SC	24445008149400137966321	5411	124.38 ✓	

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Account Number: XXXX-XXXX-XXXX-3634
May 01, 2018 - May 31, 2018

Total Activity \$2,254.00

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19888-5731

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

Cardholder Signature _____ Date _____
Manager Signature _____ Date _____

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Bank of America

SHERIFF ADMIN
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-2633
May 01, 2018 - May 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$563.07 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$563.07 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$563.07

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
05/07	05/03	CROWN REEF RESORT	MYRTLE BEACH SC	24073148124900014766043	7011	187.69	
		Arrival: 08/10/18					
05/07	05/03	CROWN REEF RESORT	MYRTLE BEACH SC	24073148124900014765995	7011	187.69	
		Arrival: 08/10/18					
05/07	05/03	CROWN REEF RESORT	MYRTLE BEACH SC	24073148124900014766050	7011	187.69	
		Arrival: 06/10/18					

W. M. M. M.

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Account Number: XXXX-XXXX-XXXX-2633
May 01, 2018 - May 31, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



SHERIFF ADMIN
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

**N0001780

Total Activity \$563.07

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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Chasing Card

Account Information

Billing Inquiries to:
CARD CENTER
PO BOX 982238
ASO, TX 79998-2238

Customer Service:
1.449.2273 24 Hours

Hearing Impaired:
1.222.7365 24 Hours

Outside the U.S.:
1.935.6656 24 Hours

Lost or Stolen Card:
1.844.2273 24 Hours

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
April 01, 2018 - April 30, 2018

Cardholder Activity

Payment Information

Statement Date 04/30/18
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 30
Total Activity \$483.15

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$483.15
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$483.15

Transactions

Posting Date	Description	Reference Number	MCC	Charge	Credit
04/19	HILTON GARDEN INN WILMIN WILMINGTON NC	24431068109036002987436	3604	114.13	
04/19	Arrival: 04/17/18				
04/19	STAPLES DIRECT 800-3333330 MA	24164078109105184938677	5111	77.75	
04/23	WM SUPERCENTER #642 CHERAW SC	24445008114400124336661	5411	85.65	
04/28	COMFORT SUITES HOTEL COLUMBIA MO	24431068119006559142204	3562	102.81	
04/28	Arrival: 04/27/18				
04/28	COMFORT SUITES HOTEL COLUMBIA MO	24431068119006559143442	3562	102.81	
04/28	Arrival: 04/27/18				

Wilmington

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Account Number: XXXX-XXXX-XXXX-3634
April 01, 2018 - April 30, 2018

Total Activity \$483.15



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
178 MILL ST
CHESTERFIELD, SC 29709-1215

**W0002456

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
March 01, 2018 - March 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/31/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$638.74 THIS IS NOT A BILL - DD NDT PAY	Credits \$0.00 Cash \$0.00 Purchases \$638.74 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$638.74

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/14	03/12	POSITIVE PROMOTIONS INC 800-6352666 NY	24142018072400000361473	5999	86.20 ✓	
03/16	03/15	WAL-MART #0642 CHERAW SC	24226388075091003428360	5411	83.07 ✓	
03/20	03/19	WM SUPERCENTER #642 CHERAW SC	24445008079400125185088	5411	151.60 ✓	
03/26	03/24	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	24692168083100617342726	3509	138.99 ✓	
		Arrival: 03/22/18				
03/27	03/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168085100735920054	5942	178.98 ✓	

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Account Number: XXXX-XXXX-XXXX-3634
March 01, 2018 - March 31, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19888-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0003499

Total Activity \$638.74

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
February 01, 2018 - February 28, 2018

Cardholder Activity

Account Information Inquiries to: CARD CENTER X 982238 ASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Payment Information Statement Date 02/28/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$3,616.05 THIS IS NOT A BILL - DO NOT PAY	Account Summary Credits -\$12.62 Cash \$0.00 Purchases \$3,628.87 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$3,616.05
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Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
02/01	01/31	STAPLES DIRECT	800-3333330 MA	24164078031105304609686	5111	55.61 ✓	
02/02	02/01	PAYPAL *NAPARS INC	402-935-7733 CA	24492158032894459639000	8699	65.00 ✓	
02/05	02/03	STAPLES DIRECT	800-3333330 MA	24184078035105027158801	5111	23.17 ✓	
02/05	02/03	STAPLES DIRECT	FRAMINGHAM MA	74164078035105000000520	5111		12.62 ✓
02/08	02/08	Amazon.com	AMZN.COM/BILLWA	24692168039100788542422	5942	115.74 ✓	
02/08	02/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168039100789184299	5942	120.99 ✓	
02/08	02/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168039100790104195	5942	27.98 ✓	
02/08	02/08	Amazon.com	AMZN.COM/BILLWA	24692168039100839042398	5942	281.73 ✓	
02/08	02/08	Amazon.com	AMZN.COM/BILLWA	24692168039100843787822	5942	41.07 ✓	
02/08	02/08	Amazon.com	AMZN.COM/BILLWA	24692168039100850343527	5942	10.80 ✓	
02/08	02/08	Amazon.com	AMZN.COM/BILLWA	24692168039100850384190	5942	23.95 ✓	
02/08	02/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168039100850852485	5942	12.90 ✓	
02/08	02/08	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	24431068039083311968017	5942	32.38 ✓	
02/09	02/07	ACTIVE911 INC	541-223-7992 OR	24247608039500592313867	5734	562.50 ✓	
02/09	02/08	AMAZON MKTPLACE PMTS		24431068039083309738836	5942	77.94 ✓	
02/09	02/08	AMAZON MKTPLACE PMTS		24431068039083312990580	5942	14.99 ✓	

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Account Number: XXXX-XXXX-XXXX-3634
February 01, 2018 - February 28, 2018

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

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Total Activity \$3,616.05

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
February 01, 2018 - February 28, 2018
Page 3 of 4

	Reference Number	MCC	Charge	Credit
THE PMTS AMZN.COM/BILLWA	24692168039100976635483	5942	92.91	✓
AMZN.COM/BILLWA	24692168039100987965887	5942	141.00	✓
AMZN.COM/BILL AMZN.COM/BILLWA	24431068039083301053341	5942	32.39	✓
AMZN.COM/BILLWA	24692168039100058953954	5942	112.30	✓
AMZN.COM/BILLWA	24692168039100170153804	5942	115.16	✓
AMZN.COM/BILLWA	24692168040100202746705	5942	14.99	✓
AMZN.COM/BILLWA	24755428039640393779960	5046	1,419.30	✓
AMZN.COM/BILLWA	24692168040100258251808	5942	12.90	✓
AMZN.COM/BILLWA	24692168041100205801639	5942	63.95	✓
AMZN.COM/BILLWA	24692168042100244166084	5942	55.08	✓
AMZN.COM/BILLWA	24692168044100226090136	5942	24.99	✓
AMZN.COM/BILLWA	24692168056100333961067	5942	43.98	✓
AMZN.COM/BILLWA	24431068059083360039434	5942	32.99	✓

Handwritten signature

Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
January 01, 2018 - January 31, 2018

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7385 24 Hours Outside the U.S.: 1.509.353.6658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 01/31/18 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,688.27 THIS IS NOT A BILL - DO NOT PAY	Credits -\$3.08 Cash \$0.00 Purchases \$1,671.35 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,668.27

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/09	AMAZON MKTPLACE PMTS	24431068009083301349331	5942	9.80	
01/10	01/09	EB 2018 NATIONAL INTE 801-413-7200 CA	24492158009713106858525	7399	1,300.00 ✓	
01/10	01/09	FRED'S 1673 CHESTERFIELD SC	24431068010838000463528	5912	6.48 ✓	
01/11	01/09	DOLLAR-GENERAL #1165 CHESTERFIELD SC	24445008010100209175217	5331	4.32 ✓	
01/11	01/10	STAPLES DIRECT 800-3333330 MA	24164078010105096762672	5111	55.85 ✓	
01/26	01/25	OnStar 888-4ONSTAR MI	74692168025100204821880	4814		3.08
01/29	01/27	EMBASSY SUITES COLUMBI COLUMBIA SC	24692168028100379654894	3695	294.90 ✓	
Arrival: 01/24/18						

Ad

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Account Number: XXXX-XXXX-XXXX-3634
January 01, 2018 - January 31, 2018



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

***00001658

Total Activity \$1,668.2

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

0549990011:00051105213634



Notating Card

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
December 01, 2017 - December 31, 2017

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238
Customer Service:
1.888.449.2273 24 Hours
TTY Hearing Impaired:
1.800.222.7365 24 Hours
Outside the U.S.:
1.509.353.6656 24 Hours
For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 12/31/17
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$1,083.67

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$1,083.67
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$1,083.67

Transactions

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
12/01	11/29	HOLIDAY INN EXP SANFORD SANFORD NC		24110397334816742992301	3501	80.46	
Arrival: 11/28/17							
12/04	11/30	DOLLAR-GENERAL #1165 CHESTERFIELD SC		24445007335100315253627	5331	30.78	
12/06	12/05	TRACTOR SUPPLY #1278 WADESBORO NC		24445007340001033753661	5599	48.14	
12/08	12/07	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA		24692167341100667907311	5942	10.79	
12/08	12/07	WAL-MART #0642 CHERAV SC		24226387342091004261231	5411	63.01	
12/08	12/05	WYNDHAM GETTYSBURG GETTYSBURG PA		24692167340100099912526	3722	418.84	
Arrival: 10/30/17							
12/11	12/01	DOLLAR-GENERAL #1165 CHESTERFIELD SC		24445007336100284433881	5331	9.72	
12/11	12/08	DOLLAR-GENERAL #1165 CHESTERFIELD SC		24445007343100280812050	5331	13.50	
12/12	12/11	WAL-MART #0642 CHERAV SC		24226387346091005453098	5411	43.14	
12/14	12/13	AMAZON.COM AMZN.COM/BILLWA		24431067348083701763158	5942	135.38	
12/19	12/18	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY		2469216735210082732191	4899	182.22	
12/21	12/21	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA		24692167355100321209339	5942	67.69	

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Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
November 01, 2017 - November 30, 2017

Cardholder Activity

Purchasing Card

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 11/30/17
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 30
Total Activity \$1,803.40

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$1,803.40
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$1,803.40

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/31	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067304083358985007	5942	31.06	
11/06	11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167307200427498213	5942	12.95	
11/06	11/03	WYNDHAM GETTYSBURG GETTYSBURG PA	24692167308200059393970	3722	418.84	
		Arrival: 10/30/17				
11/08	11/05	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067309083304441506	5942	223.65	
11/07	11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167310200280720534	5942	59.98	
11/07	11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167310200286791166	5942	59.99	
11/07	11/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067311083709147373	5942	32.39	
11/08	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167312200213753931	5942	29.99	
11/08	11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167312200232968783	5942	20.95	
11/10	11/08	HISTORIC GREEN PARK LLC BLOWING ROCK NC	24330667313900016033557	7011	301.05	
		Arrival: 11/05/17				
		Amount: 89.00				
11/15	11/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067318083703160342	5942	48.55	
11/15	11/14	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067318083305768054	5942	233.20	
11/16	11/15	OnStar 888-4ONSTAR MI	24692167319100177124975	4814	298.42	

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Account Number: XXXX-XXXX-XXXX-3634
November 01, 2017 - November 30, 2017

Total Activity \$1,803.40



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

***00010229

Cardholder Signature

Date

Manager Signature

Date

054999001100051105213634



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
November 01, 2017 - November 30, 2017
Page 3 of 4

Description	Reference Number	MCC	Charge	Credit
DOLLAR-GENERAL #1165 CHESTERFIELD SC	24445007325100232193882	5331	17.28 ✓	
AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167325100230390849	5942	15.10 ✓	

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
October 01, 2017 - October 31, 2017

Cardholder Activity

Card

Payment Information

Statement Date 10/31/17
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$2,212.88

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$2,212.88
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$2,212.88

Information

Cardholder's to:
CENTER

79998-2238

Service:
2273 24 Hours

Hearing Impaired:
222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/02	09/29	WM SUPERCENTER #642 CHERAW SC	24445007273400134566256	5411	27.33 ✓	
10/04	10/03	WM SUPERCENTER #642 CHERAW SC	24445007277400122025097	5411	19.33 ✓	
10/04	10/03	WM SUPERCENTER #642 CHERAW SC	24445007277400122025170	5411	10.93 ✓	
10/05	10/04	Amazon.com AMZN.COM/BILLWA	24692167277100018078455	6942	194.30 ✓	
10/12	10/11	EMBASSY KINGSTON PLANT 843-4490008 SC	24755427284172843074432	3695	128.55 ✓	
		Arrival: 10/11/17				
10/13	10/12	FRS FLORENCE 843-720-9806 SC	24323007285200581800084	5046	289.44 ✓	
10/18	10/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167290100402449554	5942	10.41 ✓	
10/23	10/20	EMBASSY SUITES COLUMBI COLUMBIA SC	24692167293100577101474	3695	147.06 ✓	
		Arrival: 10/18/17				
10/23	10/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167293100678509930	5942	107.79 ✓	
10/25	10/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067297083354018174	5942	20.91 ✓	
10/26	10/25	WM SUPERCENTER #842 CHERAW SC	24445007299400131735508	5411	10.71 ✓	
10/30	10/27	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067300083953252849	5942	302.39 ✓	
10/31	10/30	WALMART.COM 8009668546 800-966-6548 AR	24055237303083760036386	5310	154.43 ✓	
10/31	10/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167303200902232818	5942	46.95 ✓	

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Account Number: XXXX-XXXX-XXXX-3634
October 01, 2017 - October 31, 2017

Total Activity \$2,212.88



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0031588

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
October 01, 2017 - October 31, 2017
Page 3 of 4

<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167304200122310237	5942	10.03	
AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067304083359985246	5942	734.30	✓

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
September 01, 2017 - September 30, 2017

Cardholder Activity

Payment Information

Statement Date 09/30/17
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 30
Total Activity \$3,092.45

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$3,092.45
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$3,092.45

9998-2238

Customer Service:
1.800.222.7365 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/01	08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167243100160326547	5942	71.98	
09/01	08/31	Amazon.com AMZN.COM/BILLWA	24692167243100161456251	5942	57.49	
09/01	09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167244100533984344	5942	23.97	
09/04	09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167244100596232468	5942	76.04	
09/04	09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167245100285661743	5942	28.57	
09/08	09/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167249100784018823	5942	73.44	
09/07	09/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167249100036276326	5942	321.82	
09/07	09/06	WEBROOT SOFTWARE, INC. 868-612-4268 CO	24493987249026991825421	5045	453.59	
09/07	09/06	Amazon.com AMZN.COM/BILLWA	24692167249100140186940	5942	36.70	
09/07	09/06	WM SUPERCENTER #642 CHERAW SC	24445007250400142749289	5411	9.60	
09/07	09/06	WM SUPERCENTER #1127 WADESBORO NC	24445007250400142749362	5411	27.76	
09/07	09/06	WAL-MART #1010 ROCKINGHAM NC	24226387250091007416295	5411	55.38	
09/07	09/06	WAL-MART #4457 BENNETTSVILLE SC	24226387250091007973410	5411	8.25	
09/07	09/08	HARBOR FREIGHT TOOLS 841 ROCKINGHAM NC	24231687250400030074094	5251	51.22	
09/08	09/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167250100802112628	5942	40.29	
09/08	09/07	TRACTOR SUPPLY #1278 WADESBORO NC	24445007251000979514951	5599	831.28	

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Account Number: XXXX-XXXX-XXXX-3634
September 01, 2017 - September 30, 2017

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0011627

Total Activity \$3,092.45

Cardholder Signature

Date

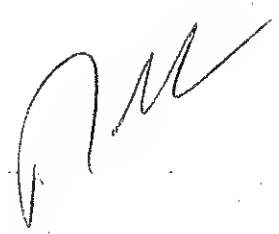
Manager Signature

Date

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
September 01, 2017 - September 30, 2017
Page 3 of 4

		Reference Number	MCC	Charge	Credit
673	CHESTERFIELD SC	24431067252838001578442	5912	45.45	
BIRIUSXM.COM/ACCT 888-635-5144 NY		24692167255100728336274	4899	539.00	
WAL-MART #0642 CHERAW SC		24226387258091004894843	5411	49.98	
WAL-MART #0642 CHERAW SC		24226387262091002528508	5411	12.96	
AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		24692167263100040625345	5942	195.95	
AMAZON.COM AMZN.COM/8ILL AMZN.COM/8ILLWA		24431067269083704244128	5942	281.73	



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
August 01, 2017 - August 31, 2017

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date 08/31/17
Credit Limit \$5,000
Cash Limit \$0
Days in Billing Cycle 31
Total Activity \$1,286.12

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits \$0.00
Cash \$0.00
Purchases \$1,286.12
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$1,286.12

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/01	07/31	Amazon.com	24692167212100242736587	5942	151.19 ✓	
08/01	07/31	Amazon.com	24692167212100528005517	5942	445.30 ✓	
08/01	07/31	HILTON HEAD ISLAND HEAD PHILTON HEAD ISC	24610437212004013169463	3665	393.80 ✓	
08/08	08/07	Arrival: 07/28/17	24226387220091007725338	5411	84.30 ✓	
08/08	08/07	WAL-MART #0642	24226387221091003480408	5411	37.86 ✓	
08/09	08/08	WAL-MART #0642	24692167222100958286692	5942	38.43 ✓	
08/11	08/10	AMAZON MKTPLACE PMTS	24164077227105144654906	5111	67.25 ✓	
08/16	08/15	STAPLES DIRECT	24226387228091005219773	5411	26.29 ✓	
08/16	08/15	WAL-MART #0842	24164077230105178149752	5111	63.70 ✓	
08/21	08/18	STAPLES DIRECT				

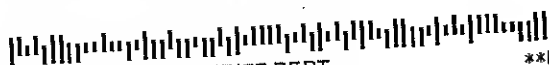
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Account Number: XXXX-XXXX-XXXX-3634
August 01, 2017 - August 31, 2017

Total Activity \$1,266.1



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0002596

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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Purchasing Card

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-3634
July 01, 2017 - July 31, 2017

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/31/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,463.47 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$1,463.47 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,463.47

Transactions									
Posting Transaction									
Date	Date	Description	Reference Number	MCC	Charge	Credit			
07/14	07/13	Amazon.com AMZN.COM/BILLWA	24692167194100016889424	5942	40.35 ✓				
07/17	07/14	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	24692167195100868726113	3509	1,096.46 ✓				
		Arrival: 07/14/17							
07/20	07/19	BOJANGLES 1029 CHESTERFIELD SC	24431067201200688201608	5814	90.18 ✓				
07/21	07/19	DOLLAR-GENERAL #1165 CHESTERFIELD SC	24445007201100208239270	5331	68.43 ✓				
07/26	07/25	PAYPAL *LINK 402-935-7733 CA	24492157206894590736659	4899	28.00 ✓				
07/28	07/27	MCDONALD'S F5398 CHERAW SC	24427337208720049284965	5814	4.60 ✓				
07/31	07/28	Amazon.com AMZN.COM/BILLWA	24692167209100644256700	5942	39.73 ✓				
07/31	07/28	Amazon.com AMZN.COM/BILLWA	24692167209100649840425	5942	68.74 ✓				
07/31	07/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167209100649862957	5942	26.98 ✓				

[Handwritten Signature]

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Account Number: XXXX-XXXX-XXXX-3634
July 01, 2017 - July 31, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0003266

Total Activity \$1,463.47

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 1100005 105213634

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
June 01, 2017 - June 30, 2017

Purchasing Card

Cardholder Activity

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238
Customer Service: 1.888.449.2273 24 Hours
TTY Hearing Impaired: 1.800.222.7365 24 Hours
Outside the U.S.: 1.509.353.6656 24 Hours
For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information	
Statement Date 06/30/17	
Credit Limit \$5,000	
Cash Limit \$0	
Days in Billing Cycle 30	
Total Activity \$1,418.92	
THIS IS NOT A BILL - DO NOT PAY	

Account Summary
Credits -\$47.17
Cash \$0.00
Purchases \$1,466.09
Other Debits \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Total Activity \$1,418.92

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
08/02	08/02	OnStar 888-4ONSTAR MI	24692167153000433134397	4814	39.34	
08/05	06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167156000437239983	5942	178.18 ✓	
08/13	06/12	PROGRESSIVE JOURNAL 803-2831133 SC	7476725716400000964540	5192		29.95
08/19	08/17	OnStar 888-4ONSTAR MI	24692167168100328391574	4814	362.09 ✓	
08/19	08/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167168100407796842	5942	118.80 ✓	
08/19	08/17	OnStar 888-4ONSTAR MI	74692167168100328174157	4814		17.22
08/20	08/19	WAL-MART #0642 CHERAW SC	24226387171091007423594	5411	129.31 ✓	
08/20	06/19	BOJANGLES 1029 CHESTERFIELD SC	24431067171200688200440	5814	33.31 ✓	
08/20	06/19	BOJANGLES 1029 CHESTERFIELD SC	24431067171200688200507	5814	66.62 ✓	
06/20	06/19	FRED'S 1673 CHESTERFIELD SC	24431067171838007843802	5912	53.83 ✓	
06/21	06/19	MARATHON PETRO CHESTERFIELD SC	24299107171003225120401	5541	89.08 ✓	
06/23	06/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167173100278833347	5942	108.58 ✓	
06/23	06/21	MARATHON PETRO CHESTERFIELD SC	24299107173003556161998	5541	20.50 ✓	
06/23	06/21	MARATHON PETRO CHESTERFIELD SC	24299107173003556161972	5541	58.26 ✓	
06/23	06/22	WM SUPERCENTER #642 CHERAW SC	24445007174400136017415	5411	14.75 ✓	
06/23	06/22	WAL-MART #0642 CHERAW SC	24226387174091001221785	5411	11.60 ✓	

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Account Number: XXXX-XXXX-XXXX-1042
June 01, 2017 - June 30, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0015339*

Total Activity \$1,418.92

Cardholder Signature

Date

Manager Signature

Date

[Handwritten Signature]

0549990011100051200741042

CHESTERFIELD SHERIFF DEPT
 CHESTERFIELD COUNTY
 XXXX-XXXX-XXXX-1042
 June 01, 2017 - June 30, 2017
 Page 3 of 4

Posting Transaction									
Date	Date	Description		Reference Number		MCC	Charge	Credit	
06/23	06/22	WAL-MART #0642	CHERAW SC	24226387174091006099590		5411	76.86	✓	
06/26	06/19	MARATHON PETRO	CHESTERFIELD SC	24299107176004093691791		5541	12.12	✓	
06/28	06/27	WAL-MART #0642	CHERAW SC	24226387179091004936368		5411	92.88	✓	

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
May 01, 2017 - May 31, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.8656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$4,995.46 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$4,995.46 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,995.46

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/27	RADISSON VALLEY FORGE KING OF PRUSSPA Arrival: 05/05/16	24761977118286788901116	3649	792.00 ✓	
05/01	04/27	RADISSON VALLEY FORGE KING OF PRUSSPA Arrival: 05/05/16	24761977118286788901124	3649	792.00 ✓	
05/01	04/28	Amazon.com AMZN.COM/BILLWA	24692167118000844649912	5942	9.45 ✓	
05/08	05/05	TACTICALGEAR.COM 636-680-8051 MO	24492157125715312843754	5999	333.92 ✓	
05/10	05/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167129000827945037	5942	51.94 ✓	
05/11	05/10	WM SUPERCENTER #642 CHERAW SC	24445007131400137421071	5411	44.12 ✓	
05/12	05/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167131000065976617	5942	19.96 ✓	
05/12	05/11	PROGRESSIVE JOURNAL 803-2831133 SC	24767257132000001126424	5192	34.95 ✓	
05/16	05/15	PROGRESSIVE JOURNAL 803-2831133 SC	24767257136000000997979	5192	29.95 ✓	
05/16	05/15	WAL-MART #0642 CHERAW SC	24226387136091002366701	5411	78.90 ✓	
05/17	05/15	HUDDLE HOUSE #437 MCBEE SC	24801977136200988300243	5812	95.17 ✓	
05/17	05/15	DOLLAR GENERAL #12100 MCBEE SC	24445007136100300976290	5331	72.90 ✓	
05/17	05/16	LOWES #02803* HARTSVILLE SC	24692167136000263443845	5200	124.20 ✓	
05/17	05/16	BIGS MEATS & MORE MCBEE SC	24081627136027015769203	5812	67.16 ✓	

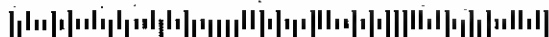
*credit next month
call about
Double Charge*

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Account Number: XXXX-XXXX-XXXX-1042
May 01, 2017 - May 31, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0012591

Total Activity \$4,995.46

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
May 01, 2017 - May 31, 2017

Page 3 of 4

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/17	05/16	BETHUNE FARM AND GARDEN BETHUNE SC	24247607137000885907999	5251	8.55 ✓	
05/17	05/16	WAL-MART #0642 CHERAW SC	24226387137091001843055	5411	88.23 ✓	
05/17	05/16	THE MARKETTE 25 HARTSVILLE SC	24224437137105009032886	5542	63.35 ✓	
05/19	05/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692187138000486250389	5942	459.00 ✓	
05/19	05/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067138083709730542	5942	23.59 ✓	
05/19	05/18	WM SUPERCENTER #642 CHERAW SC	24445007139400139734705	5411	144.75 ✓	
05/22	05/18	DOLLAR-GENERAL #1165 CHESTERFIELD SC	24445007139100238360863	5331	5.40 ✓	
05/22	05/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167139000121467272	5942	133.00 ✓	
05/22	05/19	Amazon.com AMZN.COM/BILLWA	24692167139000127888810	5942	234.36 ✓	
05/22	05/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24892167139000154709830	5942	37.66 ✓	
05/22	05/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167140000372435850	5942	79.99 ✓	
05/22	05/20	Amazon.com AMZN.COM/BILLWA	24692167140000853966985	5942	19.41 ✓	
05/22	05/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167140000856583126	5942	169.24 ✓	
05/22	05/20	LIFEWAY CHRISTIAN #9325 FLORENCE SC	24326887141200199300156	8398	24.99 ✓	
05/22	05/20	LIFEWAY CHRISTIAN #9325 FLORENCE SC	24326887141200199300164	8398	7.48 ✓	
05/22	05/21	Amazon.com AMZN.COM/BILLWA	24692167141000156431660	5942	111.23 ✓	
05/22	05/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167141000161836465	5942	59.99 ✓	
05/22	05/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167141000167533520	5942	31.99 ✓	
05/22	05/21	Amazon.com AMZN.COM/BILLWA	24692167141000155048978	5942	226.76 ✓	
05/22	05/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067141083356662316	5942	55.76 ✓	
05/22	05/21	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067141083300417999	5942	265.65 ✓	
05/24	05/24	Amazon.com AMZN.COM/BILLWA	24692167144000804479415	5942	20.44 ✓	
05/25	05/24	SP * CUTRATEBATTERIES CRB1.MYSHOPIFTN	24492157144637005131932	5732	180.00 ✓	

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
April 01, 2017 - April 30, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 04/30/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,244.90	Credits -\$206.08 Cash \$0.00 Purchases \$1,450.98 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,244.90
Customer Service: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	
TTY Hearing Impaired: 1.800.222.7365 24 Hours		
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Transactions					
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge
04/03	03/31	HAMPTON INN OCEANFRONT MYRTLE BEACH SC	74765017090036004731276	3665	
04/07	04/06	*AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167098000228464363	5942	109.96 ✓
04/07	04/06	*AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167096000297407697	5942	194.39 ✓
04/07	04/06	*AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167096000318604316	5942	180.26 ✓
04/07	04/06	*Amazon.com AMZN.COM/BILLWA	24692167096000356190384	5942	37.04 ✓
04/07	04/06	*AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067096063755346219	5942	32.30 ✓
04/07	04/06	*AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067096063359315412	5942	86.36 ✓
04/07	04/06	*AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167096000392337262	5942	37.98 ✓
04/07	04/06	*AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167096000399213151	5942	23.95 ✓
04/07	04/06	*Amazon.com AMZN.COM/BILLWA	24692167096000401463638	5942	74.42 ✓
04/10	04/07	*Amazon.com AMZN.COM/BILLWA	24692167097000951118896	5942	21.60 ✓
04/10	04/08	*AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167098000593633158	5942	120.74 ✓
04/10	04/08	*AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167098000631466474	5942	25.98 ✓
04/10	04/08	*AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167098000632033851	5942	28.30 ✓
04/10	04/08	*AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167098000632043488	5942	40.12 ✓
04/14	04/13	*AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167103000475010128	5942	76.95 ✓

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Account Number: XXXX-XXXX-XXXX-1042
April 01, 2017 - April 30, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0012531

Total Activity \$1,244.90

Cardholder Signature

Date

Manager Signature

Date

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Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
April 01, 2017 - April 30, 2017

Page 3 of 4

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
04/18	04/17	WAL-MART #0642 CHERAW SC	24226387108091005675458	5411	110.27 ✓	
04/24	04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167112000769046637	5942	22.63 ✓	
04/26	04/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167115000888286907	5942	30.96 ✓	
04/26	04/25	WAL-MART #0642 CHERAW SC	24226387118091003517140	5411	15.02 ✓	
04/27	04/26	WAL-MART #0642 CHERAW SC	24226387117091007610213	5411	54.20 ✓	
04/28	04/27	OnStar 888-4ONSTAR MI	24692167117000984912071	4814	39.34 ✓	
04/28	04/27	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167117000188617062	5942	15.80 ✓	
04/28	04/27	PINK DOOR GIFTS & SHOES 843-6237749 SC	24060657117900013600023	5999	31.32 ✓	
04/28	04/27	WAL-MART #0642 CHERAW SC	24226387118091008967504	5411	43.07 ✓	

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
March 01, 2017 - March 31, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/31/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,688.32 THIS IS NOT A BILL - DO NOT PAY	Credits -\$6.99 Cash \$0.00 Purchases \$1,695.31 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,688.32

Posting Transaction		Description		Reference Number	MCC	Charge	Credit
Date	Date						
03/02	03/01	AMAZON MKTPLACE PMTS		AMZN.COM/BILLWA	24692167060000196338773	5942	✓ 8.44
03/03	03/03	AMAZON MKTPLACE PMTS		AMZN.COM/BILLWA	24692167062000083057021	5942	6.99
03/08	03/03	TACTICALGEAR.COM		636-680-8051 MO	24492157062715539864224	5999	122.97
03/07	03/07	AMAZON MKTPLACE PMTS		AMAZON MKTPLAWA	74692167060000624330425	5942	
03/09	03/07	QUALITY INN CHERAW SC		24692167067000399228295	3508		80.64
		Arrival: 03/06/17					
03/13	03/11	WESTWOOD BBQ		HARTSVILLE SC	24207857071168300635490	5812	✓ 50.00
03/13	03/11	WESTWOOD BBQ		HARTSVILLE SC	24207857071168300635508	5812	✓ 20.00
03/15	03/14	HAMPTON INN OCEANFRONT		MYRTLE BEACH SC	24765017073036004731274	3665	✓ 206.08
		Arrival: 03/14/17					
03/16	03/15	RUTHS DRIVE IN		HARTSVILLE SC	24559307074900015400142	5812	✓ 91.65
03/18	03/15	WM SUPERCENTER #642		CHERAW SC	24445007075400129143509	5411	✓ 519.56
03/22	03/21	BOJANGLES 1029		CHESTERFIELD SC	24431067081200688201322	5814	✓ 49.78
03/23	03/22	WM SUPERCENTER #642		CHERAW SC	24445007082400135778919	5411	✓ 8.55
03/24	03/23	WAL-MART #0642		CHERAW SC	24226387083091007491861	5411	✓ 155.52
03/24	03/23	WAL-MART #4457		BENNETTSVILLE SC	24226387083091004628051	5411	✓ 45.13

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Account Number: XXXX-XXXX-XXXX-1042
March 01, 2017 - March 31, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

**N0014910

Total Activity \$1,688.32

Cardholder Signature

Date

Manager Signature

Date

54999001100051200741042



Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
March 01, 2017 - March 31, 2017
Page 3 of 4

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
03/24	03/23	CVS/PHARMACY #03565 CHERAW SC	24445007083000752694495	5912	172.37 ✓	
03/27	03/24	WM SUPERCENTER #4457 BENNETTSVILLE SC	24445007084400145887567	5411	38.69 ✓	
03/28	03/27	OnStar 888-4ONSTAR MI	24692167086000828205432	4814	39.33 ✓	
03/28	03/27	WAL-MART #0642 CHERAW SC	24226387087091004718155	5411	93.86 ✓	
03/28	03/27	WM SUPERCENTER #642 CHERAW SC	24445007087400140519048	5411	185.75 ✓	

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
February 01, 2017 - February 28, 2017

Cardholder Activity

Purchasing Card

Account Information Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6658 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Payment Information Statement Date 02/28/17 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$2,019.05 THIS IS NOT A BILL - DO NOT PAY	Account Summary Credits -\$19.99 Cash \$0.00 Purchases \$2,039.04 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,019.05
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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/02	02/01	PAYPAL *NAPARS INC 402-935-7733 CA	24492157032894234394493	8699	65.00 ✓	
02/03	02/02	HABITAT FOR HUMANITY OF MMATTHEWS NC	24431867033980020767617	5931	74.00 ✓	
02/07	02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167038000911091557	5942	46.75 ✓	
02/08	02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167038000078096027	5942	24.98 ✓	
02/08	02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167039000491712753	5942	61.94 ✓	
02/14	02/13	EB 2017 NATIONAL INTE 801-413-7200 CA	24492157044717978615615	7399	1,300.00 ✓	
02/15	02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167046000362477685	5942	32.98 ✓	
02/15	02/14	WAL-MART #0642 CHERAW SC	24226387046091005267061	5411	78.59 ✓	
02/22	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167053000349898953	5942	16.41 ✓	
02/22	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167053000349990842	5942	15.99 ✓	
02/22	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167053000357678909	5942	48.39 ✓	
02/22	02/22	AMAZON MKTPLACE PMTS AMAZON MKTPLAWA	24692167053000360499368	5942	8.99 ✓	
02/22	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167053000414841565	5942	43.19 ✓	
02/23	02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692167053000541834439	5942	19.99 ✓	
02/24	02/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167054000393324749	5942	52.50 ✓	
02/24	02/23	RUTHS DRIVE IN HARTSVILLE SC	24559307054900010000065	5812	130.00 ✓	

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Account Number: XXXX-XXXX-XXXX-1042
February 01, 2017 - February 28, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

***00012703

Total Activity \$2,019.01

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

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CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
February 01, 2017 - February 28, 2017
Page 3 of 4

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/28	02/27	OnStar	888-4ONSTAR MI	24692167058000638860602	4814	39.33

Bank of America

CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
XXXX-XXXX-XXXX-1042
January 01, 2017 - January 31, 2017

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 01/31/17	Credits \$0.00
Customer Service: 1.888.449.2273 24 Hours	Credit Limit \$5,000	Cash \$0.00
TTY Hearing Impaired: 1.800.222.7365 24 Hours	Cash Limit \$0	Purchases \$2,185.33
Outside the U.S.: 1.509.353.6656 24 Hours	Days in Billing Cycle 31	Other Debits \$0.00
For Lost or Stolen Card: 1.888.449.2273 24 Hours	Total Activity \$2,185.33	Cash Fees \$0.00
	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00
		Total Activity \$2,185.33

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/08	WM SUPERCENTER #642 CHERAW SC	24445007007400140571178	5411	12.83 ✓	
01/10	01/09	WALMART.COM 8009666546 800-966-6546 AR	24055237009083703381920	5310	1,077.98 ✓	
01/10	01/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167010000822176325	5942	122.04 ✓	
01/13	01/12	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431067012083353063803	5942	35.16 ✓	
01/13	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167012000323546941	5942	351.96 ✓	
01/13	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167012000365689336	5942	39.99 ✓	
01/20	01/19	WAL-MART #0642 CHERAW SC	24226387020091007204047	5411	80.50 ✓	
01/24	01/23	PIZZA HUT #400 BENNETTSVILLE SC	24231687023400000000018	6812	114.31 ✓	
01/28	01/25	WALMART.COM 800-966-6546 AR	24692167025000707247756	5310	11.23 ✓	
01/30	01/27	OnStar 888-4ONSTAR MI	24692167027000638515311	4814	39.33 ✓	
01/31	01/30	ACTAR ACTAR.ORG NE	24492157030637004690505	8999	300.00 ✓	

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Account Number: XXXX-XXXX-XXXX-1042
January 01, 2017 - January 31, 2017



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CHESTERFIELD SHERIFF DEPT
CHESTERFIELD COUNTY
200 W MAIN ST
CHESTERFIELD, SC 29709-1527

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Total Activity \$2,185.33

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

15499900 1100005 1200741042